

ENTITLEMENT 623,692.84 311,846.40 311,846.44 62,369.28 This Month's Payment - sent to Mineral County  Quality Educator (01-3111)  ENTITLEMENT 63,294.89 31,647.45 31,647.44 6,329.49 This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 7,631.78 3,815.90 3,815.88 763.18 This Month's Payment - sent to Mineral County  midian Education for All (01-3113)  ENTITLEMENT 3,978.00 1,989.00 1,989.00 397.80 This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 400.00 400.00 80.00 This Month's Payment - sent to Mineral County  800.00 400.00 80.00	31	MINERAL COUNTY				
Paid Thru   Paid		0577 Alberton K-12 School	ls	District ANE	<b>S:</b> EL: 112	HS:
Total Due   January   Balance Due   Payment Due   Paymen				<b>Located ANB:</b> 10		6
ENTITLEMENT 623,692.84 311,846.40 311,846.44 62,369.28 This Month's Payment - sent to Mineral County  Quality Educator (01-3111)  ENTITLEMENT 63,294.89 31,647.45 31,647.44 6,329.49 This Month's Payment - sent to Mineral County  At Risk Student (01-3112) ENTITLEMENT 7,631.78 3,815.90 3,815.88 763.18 This Month's Payment - sent to Mineral County  mdian Education for All (01-3113) ENTITLEMENT 3,978.00 1,989.00 1,989.00 397.80 American Indian Achievement Gap (01-3114) ENTITLEMENT 800.00 400.00 400.00 80.00 This Month's Payment - sent to Mineral County  Special Education (01-3115) ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21		Total Due				
This Month's Payment - sent to Mineral County  Quality Educator (01-3111)  ENTITLEMENT 63,294.89 31,647.45 31,647.44 6,329.49  This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 7,631.78 3,815.90 3,815.88 763.18  This Month's Payment - sent to Mineral County  midian Education for All (01-3113)  ENTITLEMENT 3,978.00 1,989.00 1,989.00 397.80  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 400.00 400.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	Direct State Aid (01-3110)					
Quality Educator (01-3111)       Company of the payment	ENTITLEMENT	623,692.84	311,846.40	311,846.44	62,369.28	
ENTITLEMENT 63,294.89 31,647.45 31,647.44 6,329.49 This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 7,631.78 3,815.90 3,815.88 763.18 This Month's Payment - sent to Mineral County  1763.18  Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 1,989.00 1,989.00 397.80 This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 400.00 400.00 80.00 This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	This Month's Payment - sent to Mineral County				62,369.28	
This Month's Payment - sent to Mineral County  At Risk Student (01-3112)  ENTITLEMENT 7,631.78 3,815.90 3,815.88 763.18  This Month's Payment - sent to Mineral County 763.18  Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 1,989.00 1,989.00 397.80  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 400.00 400.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 7,631.78 3,815.90 3,815.88 763.18  This Month's Payment - sent to Mineral County 763.18  Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 1,989.00 1,989.00 397.80  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 400.00 400.00 80.00  This Month's Payment - sent to Mineral County 800.00  This Month's Payment - sent to Mineral County 800.00  Special Education (01-3115)  ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	ENTITLEMENT	63,294.89	31,647.45	31,647.44	6,329.49	
## ENTITLEMENT 7,631.78 3,815.90 3,815.88 763.18  This Month's Payment - sent to Mineral County 763.18  Indian Education for All (01-3113)  ### ENTITLEMENT 3,978.00 1,989.00 1,989.00 397.80  This Month's Payment - sent to Mineral County 397.80  ### American Indian Achievement Gap (01-3114)  ### ENTITLEMENT 800.00 400.00 400.00 80.00  This Month's Payment - sent to Mineral County 80.00  **Special Education (01-3115)**  ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	This Month's Payment - sent to Mineral County				6,329.49	
This Month's Payment - sent to Mineral County  Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 1,989.00 1,989.00 397.80  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 400.00 400.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	At Risk Student (01-3112)					
## Indian Education for All (01-3113)  ENTITLEMENT 3,978.00 1,989.00 1,989.00 397.80  This Month's Payment - sent to Mineral County  ### American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 400.00 400.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	ENTITLEMENT	7,631.78	3,815.90	3,815.88	763.18	
ENTITLEMENT 3,978.00 1,989.00 1,989.00 397.80  This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 400.00 400.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	This Month's Payment - sent to Mineral County				763.18	
This Month's Payment - sent to Mineral County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 400.00 400.00 80.00  This Month's Payment - sent to Mineral County  Special Education (01-3115)  ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 800.00 400.00 400.00 80.00  This Month's Payment - sent to Mineral County 80.00  Special Education (01-3115)  ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	ENTITLEMENT	3,978.00	1,989.00	1,989.00	397.80	
ENTITLEMENT         800.00         400.00         400.00         80.00           This Month's Payment - sent to Mineral County         80.00           Special Education (01-3115)           ENTITLEMENT         27,212.10         13,606.05         13,606.05         2,721.21	This Month's Payment - sent to Mineral County				397.80	
ENTITLEMENT         800.00         400.00         400.00         80.00           This Month's Payment - sent to Mineral County         80.00           Special Education (01-3115)           ENTITLEMENT         27,212.10         13,606.05         13,606.05         2,721.21	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       27,212.10       13,606.05       13,606.05       2,721.21		800.00	400.00	400.00	80.00	
ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	This Month's Payment - sent to Mineral County				80.00	
ENTITLEMENT 27,212.10 13,606.05 13,606.05 2,721.21	Special Education (01-3115)					
This Month's Payment - sent to Mineral County 2,721.21	, , ,	27,212.10	13,606.05	13,606.05	2,721.21	
	This Month's Payment - sent to Mineral County				2,721.21	

<sup>\*</sup> Entitlement has been recalculated



31	MINERAL COUNT	Y			
	0577 Alberton K-12 Sch	ools	District ANB	EL: 112	2 HS: 83
			Located ANI	<b>B:</b> 106	j
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					72,660.96
	0579 Superior K-12 Sch	ools	District ANE	8: EL: 246	5 HS: 139
			Located ANI	<b>B:</b> 385	;
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,079,773.1	1 539,886.55	539,886.56	107,977.31	
This Month's Payment - sent to Mineral County				107,977.31	
Quality Educator (01-3111)					
ENTITLEMENT	106,652.5	2 53,326.25	53,326.27	10,665.25	
This Month's Payment - sent to Mineral County				10,665.25	
At Risk Student (01-3112)					
ENTITLEMENT	12,896.9	6,448.45	6,448.48	1,289.69	
This Month's Payment - sent to Mineral County				1,289.69	
Indian Education for All (01-3113)					
ENTITLEMENT	7,854.0	3,927.00	3,927.00	785.40	
This Month's Payment - sent to Mineral County				785.40	



31	MINERAL COUNTY				
	0579 Superior K-12 Schoo	ls	District ANI	<b>3:</b> EL: 246	HS: 139
			Located AN	<b>B:</b> 385	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00	
This Month's Payment - sent to Mineral County				320.00	
Special Education (01-3115)					
ENTITLEMENT	75,101.58	37,550.80	37,550.78	7,510.16	
This Month's Payment - sent to Mineral County				7,510.16	
This Month's Payment for District					128,547.81
	0582 St Regis K-12 Schoo	ls	District ANI	<b>3:</b> EL: 117	HS: 63
	0582 St Regis K-12 Schoo	ls	District ANE	•	HS: 63
	0582 St Regis K-12 Schoo	ls Paid Thru January		•	HS: 63
Direct State Aid (01-3110)	•	Paid Thru	Located AN	B: 180 Monthly	HS: 63
Direct State Aid (01-3110) ENTITLEMENT	•	Paid Thru	Located AN	B: 180 Monthly	HS: 63
,	Total Due	Paid Thru January	Located AN Remaining Balance Due	B: 180  Monthly Payment Due	HS: 63
ENTITLEMENT	Total Due	Paid Thru January	Located AN Remaining Balance Due	Monthly Payment Due  57,164.44	HS: 63
ENTITLEMENT  This Month's Payment - sent to Mineral County	Total Due	Paid Thru January	Located AN Remaining Balance Due	Monthly Payment Due  57,164.44	HS: 63



31	MINERAL COUNTY	1			
	0582 St Regis K-12 Scho	ools	District ANE	<b>8:</b> EL: 117	HS: 63
			Located AN	<b>B:</b> 180	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	11,466.12	5,733.05	5,733.07	1,146.61	
This Month's Payment - sent to Mineral County				1,146.61	
Indian Education for All (01-3113)					
ENTITLEMENT	3,672.00	1,836.00	1,836.00	367.20	
This Month's Payment - sent to Mineral County				367.20	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	300.00	300.00	60.00	
This Month's Payment - sent to Mineral County				60.00	
Special Education (01-3115)					
ENTITLEMENT	37,229.61	18,614.80	18,614.81	3,722.96	
This Month's Payment - sent to Mineral County				3,722.96	
This Month's Payment for District					69,036.80



\*\*\*Final\*\*\*

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#### MINERAL COUNTY

# **County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,275,110.34	1,137,555.15	1,137,555.19	227,511.03	227,511.03
Quality Educator (01-3111) ENTITLEMENT	235,703.28	117,851.65	117,851.63	23,570.33	23,570.33
At Risk Student (01-3112) ENTITLEMENT	31,994.83	15,997.40	15,997.43	3,199.48	3,199.48
Indian Education for All (01-3113) ENTITLEMENT	15,504.00	7,752.00	7,752.00	1,550.40	1,550.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,600.00	2,300.00	2,300.00	460.00	460.00



31	MINERAL COUNTY						
County Summary		<b>District ANB:</b>	EL:	0	HS: 0	K12:	753
		<b>County ANB:</b>	EL:	0	HS: 0	K12:	671
	Total Due	Paid Thru January	Remaining Balance Due	•	Monthly Payment Due		
Special Education (01-3115)							
ENTITLEMENT	139,543.29	69,771.65	69,771.	64	13,954.3	33	
							13,954
Elementary Payment							0
High School Payment							0
K12 Payment							270,245
Coop Payment							0
County Payment							0
This Month's Payment							270,245